

OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO, OHIO

BRANCH	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV. / S/N.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.	
3	Milwaukee Berlin	5/11/54	620	3 3	609	5/10/54	2 of 3	1292	19- 5212
DEL. CARRIER ROUTING									
SHIP TO	Sprinkmann Sons Corp. c/o Badger Ordnance Baraboo, Wisconsin				PRSL PRR C&NW				CAR INIT. & NO.
VOICE TO	Sprinkmann Sons Corp. 410 N. 2nd Street Milwaukee, Wisconsin				F. O. B. SHIPPING POINT				GROSS WEIGHT
DISTR. AG					PREPAID FA				SHIPPED FROM
					TERMS				SHIPPED VIA
					1/20th prox net 30th prox				DATE SHIPPED
									PARTIAL <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/>
47111-69087-IN171-83-19-06									
ITEM	DESCRIPTION	QUANTITY ORDERED		UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMOUNT
		ORDERING QUANTITY	BILLING UNITS			PKGS.	PCS.	PIECES	
S3020A00 3" x 2"	No canvas	12 6	10 1	LP 160 6	1.15 1.15 20 F77L11 -1 F77L11 -1	10 1	18 6	180 6	165.60 5.52
S4020A00 4" x 2"	No canvas	12 3	62 1	744 3	1.35 1.35 20 F77L13 -1 F77L13 -1	62 3	12 3	744 3	803.52 3.24
S6020A00 6" x 2"	No canvas	6	278	1668	1.70 20 F77L16 -1	254	6	1524	2072.64
S8020A00 8" x 2"	No canvas	6 3	157 1	942 3	2.00 2.00 20 F77L18 -1 F77L18 -7	127	6 3	762 3	1219.20 4.80
S1020A00 10" x 2"	No canvas	3	40	120	2.40 20 F77L20 -1	40	3	120	230.40
T1220A00 12" x 2"		7 6	12 1	84 6	2.70 2.70 20 F77L22 -1 F77L22	15	6	90	194.40 4699.32

M5/13

O.C. 8442 B

TOLEDO ACCOUNTING INVOICE
Suoja_0032

Attachment 21

2008645*

PLANT	DATE ENTERED	CRX. NO.	NO. OF INV. / SN.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.			
2000-3 Milwaukee Berlin	5/11/54	620	3 3	609	5/10/54	203	1137	19-5212		
SHIP TO Sprinkmann Sons Corp. c/o Badger Ordnance Baraboo, Wisconsin										
PRSL FRR C&NW										
F. O. B. SHIPPING POINT										
PREPAID										
TERMS FA										
10th prox net 30th prox										
RENEGWABLE										
SHIPPED FROM										
SHIPPED VIA										
DATE SHIPPED 6-7-54										
PARTIAL <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/>										
INSTR. AG 47111-69087-IN171-83-19-06										
#	DESCRIPTION	QUANTITY ORDERED			UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMOUNT
		ORDERING QUANTITY		BILLING UNITS			PKGS.	PCS.	UNIT	
S3020A00 3" x 2"	No canvas	18	10	LF 180	1.15 20	F77L11		F		
		6	1	6	1.15 20	F77L11				
S4020A00 4" x 2"	No canvas	12	62	744	1.35 20	F77L13				
		3	1	3	1.35 20	F77L13				
S6020A00 6" x 2"	No canvas	6	278	1668	1.70 20	F77L16 -1	4	6		32.64
S8020A00 8" x 2"	No canvas	6	157	942	2.00 20	F77L18				
		3	1	3	2.00 20	F77L18 -1	30	6		
100A00 10" x 2"	No canvas	3	40	120	2.40 20	F77L20				
11220A00 12" x 2"		7	12	84	2.70 20	F77L22				
		6	1	6	2.70 20	F77L22				

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TOLEDO ACCOUNTING INVOICE
Suoja_0032

O.C. 8442 B

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V9

OWENS-CORNING
FIREGLAS CORPORATION
TOLEDO 1, OHIO

3 or 5	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV. / SN.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.			
Milwaukee Berlin	5/11/54	620	3 3	609	5/10/54	373	1137	19-5212			
				DEL. CARRIER ROUTING	PRSL-PHR-C&NW	INVOICE NO.	B3-4464				
SHIP Sprinkmann Sons Corp. TO c/o Badger Ordnance Baraboo, Wisconsin				CAR INIT. & NO.							
				GROSS WEIGHT							
				SHIPPED FROM							
VOICE Sprinkmann Sons Corp. TO 418 N. 2nd Street Milwaukee, Wisconsin				SHIPPED VIA							
				DATE SHIPPED 6-7-54							
				PARTIAL <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/>							
DISTR. AG 47111-69087-IN171-83-19-06											
M	DESCRIPTION	QUANTITY ORDERED			UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMOUNT	
		ORDERING QUANTITY		BILLING UNITS			PKGS.	PCS.	UNIT		PIECES
3	\$5020A00 5" x 2" No canvas	12	3	LF 36 6	1.55 20 F77L15 -1 1.55 20 F77L15 -1		3 1	12 6		36 6	44.64 7.44 <u>1284.72</u>
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TOLEDO ACCOUNTING INVOICE
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V9

OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO 1, OHIO

SHIPPING PLANT	DATE ENTERED	CRX. NO.	NO. OF INV.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.			
Milwaukee Berlin	5/11/54	620	3 3	609 5/10/54	2 of 3	1320	19- 5212			
SHIP TO Sprinkmann Sons Corp. c/o Badger Ordnance Baraboo, Wisconsin		DEL. CARRIER ROUTING		INVOICE NO.						
		PRSL FRR C&NW		CAR INIT. & NO.		CB+2 11469				
VOICE TO Sprinkmann Sons Corp. 418 N. 2nd Street Milwaukee, Wisconsin		F. O. B. SHIPPING POINT		GROSS WEIGHT		560				
		PREPAID FA		SHIPPED FROM		Berlin, N.Y.				
		TERMS		SHIPPED VIA		LCL				
		10 th prox net 30 th prox RENEGOTIABLE DEFENSE		DATE SHIPPED		6-9-54				
DISTR. AG 47111-69087-IN171-83-19-06				PARTIAL		COMPLETE				
ITEM	DESCRIPTION	QUANTITY ORDERED			UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED			AMOUNT
		ORDERING QUANTITY		BILLING UNITS			PKGS.	PC.	PIECES	
1	S3020A00 3" x 2"	No canvas	18 6	10 1	LP 180 6	1.15 1.15	20 20	F77L11 F77L11		
2	S4020A00 4" x 2"	No canvas	12 3	62 1	744 3	1.35 1.35	20 20	F77L13 F77L13		
3	S6020A00 6" x 2"	No canvas	6	278	1668	1.70	20	F77L16 -1	20 6	120
4	S8020A00 8" x 2"	No canvas	6 3	157 1	942 3	2.00 2.00	20 20	F77L18 F77L18		
5	S120A00 10" x 2"	No canvas	3	40	120	2.40	20	F77L20		
6	T1220A00 12" x 2"		7 6	12 1	84 6	2.70 2.70	20 20	F77L22 F77L22		

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* 2008761 *

1 of 1

BRANCH Milwaukee	PLANT Berlin	DATE ENTERED 7/30/54	CRX. NO. 620	NO. OF INV. 3	SH. 3	CUSTOMER ORDER NO. & DATE 1951	TALLY NO. 1 of 1	OUR B/L NO. 1783	O. C. ORDER NO. 19-5526
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DEL. CARRIER
ROUTING Acme FF

SHIP TO
Sprinkman Sons Corp.
Badger Ordnance
Baraboo, Wisconsin

VOICE TO
Sprinkman Sons Corp.
418 N. 2nd Street
Milwaukee, Wisconsin

DISTR. AG
47079-69087-IN171-83-19-06

F.O.B. SHIPPING POINT

PREPAID FA

TERMS

1% 10th prox net 30th prox
RENEGOTIABLE DEFENSE

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED

PARTIAL

COMPLETE

8-3-54

Berlin, N.J.
Salem Co. Avenue

N	DESCRIPTION	QUANTITY ORDERED			UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED				AMOUNT
		ORDERING QUANTITY		BILLING UNITS				PKGS.	PC.	PIECES	BILLING UNITS	
1	S2020B00 Kaylo Pipe 2" x 2"	27	38	LF	1.00	16	F77L08 - 4	38	27		1026	861.84
		18	1	1026 18	1.00	16	F77L08 - 4	1	18		18	15.12
2	S2420B00 2-1/2" x 2"	27	12	324	1.05	16	F77L10 - 4	12	27		324	285.77
		3	1	324 3	1.05	16	F77L10 - 4	-	3		3	9.65
3	S1420B00 1-1/2" x 2"	36	1	36	.95	16	F77L06 - 4	1	36		36	28.73
		24	1	24	.95	16	F77L06 - 4	1	24		24	19.15
4	S1220B00 1-1/4" x 2"	12	1	12	.90	16	F77L05 - 4	-	12		12	9.07
5	J620B00 3/4" x 2"	21	1	21	.80	16	F77L03 - 4	1	21		21	14.11
6	S4020B00 4" x 2"	12	1	12	1.35	16	F77L13 - 4	1	12		12	13.61
												13.61
												1250.05

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TOLEDO ACCOUNTING INVOICE
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O.C. 3442 B

Z009500